

Registered Number 05647408

MAF Wye Services Limited

Abbreviated Accounts

30 April 2011

MAF Wye Services Limited

Registered Number 05647408

Company Information

Registered Office:

51 Duxmere Drive
Ross-on-Wye
Herefordshire
HR9 5UW

Reporting Accountants:

Hale Jackson Knight

Montague House
4 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

MAF Wye Services Limited

Registered Number 05647408

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,066	2,270
		<u>2,066</u>	<u>2,270</u>
Current assets			
Debtors		6,729	5,103
Cash at bank and in hand		5,173	2,670
Total current assets		<u>11,902</u>	<u>7,773</u>
Creditors: amounts falling due within one year		(8,039)	(5,423)
Net current assets (liabilities)		3,863	2,350
Total assets less current liabilities		<u>5,929</u>	<u>4,620</u>
Provisions for liabilities		(348)	(391)
Total net assets (liabilities)		<u>5,581</u>	<u>4,229</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,481	4,129
Shareholders funds		<u>5,581</u>	<u>4,229</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:

M A Fraser, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2010		3,405
Additions	-	434
At 30 April 2011	-	<u>3,839</u>
Depreciation		
At 01 May 2010		1,135
Charge for year	-	638
At 30 April 2011	-	<u>1,773</u>
Net Book Value		
At 30 April 2011		2,066
At 30 April 2010	-	<u>2,270</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100